MINERAL KING FILM FUND REPORT

OCTOBER 3, 1969

2023.029.1082

EXPENDITURES

U.S.C.

7/25	$250.00

Film

7/24	$120.31
8/6	127.39
8/7	90.82
8/12	229.75
8/29	52.19
9/5	58.97
9/26	63.70
	$743.13

Laboratory

7/24	$149.02
9/5	166.62
9/15	330.00
9/15	230.00
9/23	373.07
	$1248.71

Peterson's Salary

9/1	$194.00
9/5	100.00
	106.00
	$400.00

Rascoe's Salary

9/5	$100.00

Reimbursement to Rascoe & Peterson

8/28	$ 5.79	M.K. highway maps
8/30	16.70	magnetic tape
8/30	83.40	gasoline
9/5	6.78	film
9/26	11.09	flashbulbs
	$123.76	

TOTAL EXPENDITURES

$2865.60

2023.009.0082 b

TOTAL MONEY RAISED

$3007.33

MINERAL KING FILM FUND BALANCE

$3007.33
-2865.60
$ 141.73

LIABILITIES

Laboratory

$317.33

Rascoe's Salary

$300.00

Reimbursement to Rascoe & Peterson

$203.36

Reimbursement to Lyal Asay

$500.00

TOTAL LIABILITIES

$1320.69

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PROJECTED EXPENDITURES

Editing Supplies	$ 40.00
Transportation	100.00
Titles	50.00
Art Work	50.00
	$ 240.00

5000 FEET (ECO)

Film	$ 312.00
Developing	250.00
Work Print	525.00
	$1,087.00

FIRST TRIAL ANSWER PRINT

First Trial Answer Print	$ 100.00
Edge Numbering	40.00
USC Departmental Funds	250.00
Sound Transfers & Mixing Stock	150.00
	$ 540.00

TOTAL	$1,867.00
TOTAL LIABILITIES	$1,320.69
NEEDED FUNDS	$3,187.69

2023.009.0082d